M. A. R. 57 (Rule 116) **No. E**

Measurement Book

627607

Serial No. 1st and final Bill

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency..... Srs. Narayana Rao. S.No. 597/60, Nagenahally. B'lore.77

Date of commencement of work..... D-o Records 05-12-2022

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Name of Work :	Maintenance of Water Supply Works to Existing Borewells at Dadenahalli, Rachenahalli Surrandig area in Ward No. 06, Byatarayapura Sub-Division
	Astimated cost Rs.	25.40 lakh.
	JOB. No	006-22-00002
	Work order No	BBMP/EE/BTP/WO/50/2021-22 dated 09.03.2022
	Date of commencement	28.10.2021
	Date of Completion =	29-09-2022

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			F-BILL =				
(1)	Labour charges for Lifting of Borewells	=	4800 Nos @		114.43/Each.		5,49,264.00
(2)	Transportation of pumping Machinery	=	60 Nos @		944.82/Each.		56,689.00
(3)	Removing of submersible pump. 10HP	=	12 Nos @		5523.29/7		66,279.00
(4)	—"— 7.5HP	=	8 Nos @		4012.34/8		32,099.00
(5)	—"— 12.5HP	=	15 Nos @		6178.07/8		92,671.00

M. A. R. 57 (Rule 116) No. E 627608
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(6)	—"— 15.00 HP	= 25 Nos @		6088.84/8			15,222.00
(7)	pump. Bowls	= 160 Nos @		323.34/8			51,734.00
(8)	Intermediate piece	= 60 Nos @		750.61/8			45037.00
(9)	Upper House	= 60 Nos @		346.43/8			20,786.00
(10)	Lower Housing	= 60 Nos @		565.84/8			33,950.00
(11)	Guide vane.	= 110 67 Nos @		202.09/8			22230.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(12)	Impeller shell.	= 60 Nos @		277.15/-			16,629.00
(13)	Discharge outlet	= 60 Nos @		548.52/-			32,911.00
(14)	pump shaft	= 45 Nos @		692.87/-			31,179.00
(15)	pump coupling.	= 60 Nos @		357.98/-			21,479.00
(16)	stud and nuts.	= 70 Nos @		92.38/-			6467.00
(17)	motor Base with pin	= 45 Nos @		427.27/-			19227.00
(18)	starter	= 50 Nos @		5301.49/-			265075.00
(19)	Rotor	= 45 Nos @		4934.06/-			222033.00
(20)	Carbon. Housing.						

M. A. R. 57 (Rule 116) **No. E**
Measurement Book
627609

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
21)	Thrust Bearing blocks assembly	= 60 Nos @		1207.27/-		Rs.	72436.00
(22)	Oil. Seal	= 45 Nos @		131.23/-		Rs.	5905.00
(23)	Oil lead lined Bush	= 45 Nos @		157.47/-		Rs	7086.00
(24)	D.O. Bearing	= 24 Nos @		299.19/-		Rs.	13464.00
(25)	steel Bush	= 248 Nos @		157.49/-		Rs	39053.00
(26)	Allen screw	= 40 Nos @		26.25/-		Rs	1050.00
(27)	pump key	= 45 Nos @		131.23/-		Rs	5905.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
28)	Non-Return valve	= 30 Nos @		1417.25/-	each		42,517.00
(29)	Cable. Guard.	= 45 Nos @		157.47/-			7086.00
(30)	Strainer	= 45 Nos @		157.47/-			7086.00
(31)	Brass. fitting	= 45 Nos @		262.45/-			11,810.00
32)	Labour. Charges	= 45 Nos @		583.69/-			26,266.00
(33)	Re-erecting charges	= 60 Nos @		997.31/-			59839.00
(34)	Lock-Ring	= 50 Nos @		89.23/-			4462.00
35(a)	Carbon. Honing	= 45 Nos @		498.65/-			22439.00
36)	Top-Carbon Packing	= 45 Nos @		157.47/-			7086.00

M. A. R. 57 (Rule 116) No. E

Measurement Book

Serial No. 627610

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
37)	Bearing Cast Aluminium bush	= 45 Nos @		419.92/-			18,896.00
(38)	Circlips.	= 45 Nos @		52.49/-			2362.00
(39)	supplying of spring of porcelain fuse	= 15 Nos @		157.47/-			2362.00
(40)	Threading CI pipes.	= 720.00 Rft @		26.25/-			18900.00
(41)	supplying of submersible pump-Cable	= 500 Mtr @		151.17/-	Mtr.		75585.00
(42)	supplying and fixing mcf	= 10.00 Nos @		944.82/-			9448.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
43)	Supplying and laying of 150A CBR.	2	81.00 mtr	@	178.41/mtr.		14451.00
(44)	Digging of trenches	2	81.00 mtr	@	59.43/m		4817.00
(45)	Earthwork excavation	2	165.28 m³	@	332.72/mtr.		55125.00
(46)	Providing of installing at site of work	2	490.00 mtr	@	413.26/m		202840.00
(47)	Refilling of available earth	2	165.38 m³	@	134.65/m³		22268.00
48)	Supplying and delivering of brand 50mm gate valve	2	10 Nos	@	1889.64/@ R.		18896.00
						Total of other SR Items	2210456.00

Item No. 1 to 40 & 43/44 SR Rate

Rs 2444697.00

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M. A. R. 57 (Rule 116) No. E
Measurement Book

Serial No. .....

627611

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No. 41/42 - 45 to 48 PWD SR. Est 12% for PWD SR 46087.44 Ctd to 38196		384662.00		Total of above SR Items		318297.00
			38196.00		Add 12% for above items.		38196.00
			2566949.00				
	Round off		2566000.00				
						Grand Total Rs.	2,56,949.00

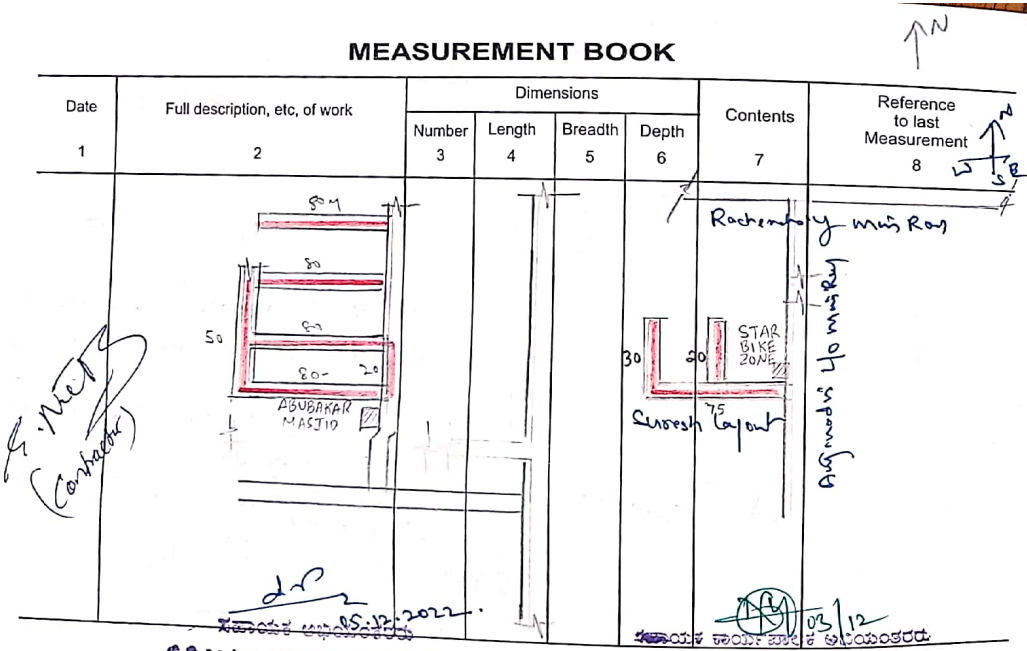
05-12-2022
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Certificate :- 1. It is certified that the above work done satisfactorily.
2. Above Bill Amount has not been claimed/paid in any of previous Bill

05/12
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



ಸಹಾಯಕ ಅಭಿಯಂತರರು 15.12.2022.
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 03/12
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-24

1st & final

M. A. R. 57 (Rule 116)
Measurement Book

No. E 627612

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	P1802 2	3	4	5	6	7	8
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Water Supply Mains Accl: ರಡಿ ಚಲ್ಲು ಮೊಬಲಗು ರೂ. 25660001-ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ ಇದರಲ್ಲಿ ರೂ. 186000/- ನೆಚನ್ನು ಹೊರಡಾಣೆಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 23,80,000/- ಗಳನ್ನು FT/NEFT/RTGS ಮುಖಾಂತರ ಸಲ್ಲಿಸಲಾಗಿದೆ ಟಿಪ್ಪಣಿ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಆಯವ್ಯಯಾತರ ಶಿಷ್ಟಾಚಾರಿಗಳು ನಿರ್ವಾಹಕರು ವ್ಯಾಪಾರಾಯನಪುರ ವಿಭಾಗ ವ್ಯಾಪಾರಾಯನಪುರ ವಿಭಾಗ 10/7/23 ವೈಟೆಪವಾ. ಬೆಂಗಳೂರು ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು			TTB It Cost Sost Ceil FSD CBF Fine Deduction Net Payable	25660000 25660 25660 25660 25660 77980 2566 2814 186000 23,80,000	.00 1st & final .00 .00 .00 .00 .00 .00 .00 .00	

10/7/23

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